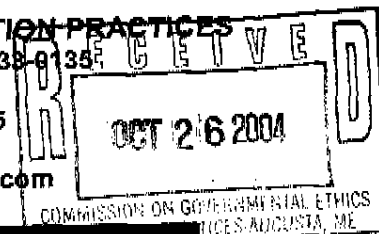
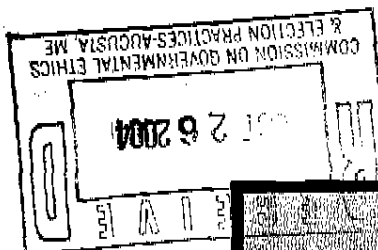


**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

Mail: 135 State House Station, Augusta, Maine 04333-0135
Office: 242 State Street, Augusta, Maine
Tel: (207) 287-4179 Fax: (207) 287-6775
Web site: www.maine.gov/ethics
Electronic Filing: www.maine.campaignfinance.com



**2004 CAMPAIGN FINANCE REPORT –
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Ronald W. Potvin

Mailing address 11 Oak St.

City, zip code Auburn, Maine 04210

Telephone number 207-777-1925 Fax _____ E-mail RWP.SEN04@AOL.COM

Name of Candidate's Committee, if any Committee to Elect Ron Potvin

Election Year 2004 Office Sought State Representative District Number 69

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER Noella Potvin

Mailing address 82 Northern Ave.

City, zip code Auburn, ME 04210

Telephone number 207-777-1925 Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☒

Type of Report (check applicable):

Due date:

Period Included:

- | | | |
|-------------------------|-------------------|-------------------------------------|
| () 6-Day Pre-Primary | June 2, 2004 | Last Report – May 27, 2004 |
| () 42-Day Post-Primary | July 20, 2004 | May 28, 2004 – July 13, 2004 |
| (x) 6-Day Pre-General | October 27, 2004 | July 14, 2004 – October 21, 2004 |
| () 42-Day Post-General | December 14, 2004 | October 22, 2004 – December 7, 2004 |

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Noella Potvin
Treasurer's Signature

10-25-04
Date

[Signature]
Candidate's Signature

10-25-04
Date

Bernard Petru
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		0
	Matching Funds Payment		0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		0
	Additional Authorization to Spend Matching Funds		0
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			0.00

RONALD W. POTVIN

**SCHEDULE B
EXPENDITURES**

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/12/04	William Dubois			150.00			
10/13/04	Brockton Printing			690.89			
10/13/04	PUSHMATTER			1380.00			
1. Total expenditures this page only (Total each column)				2220.89			
(Complete lines 2 and 3 on last page of Schedule B only)				0			
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)				2220.89			
Total 3a - 3e. Enter on Schedule G, Line 8.							2220.89

Ronald W. Potvin

MCEA Candidate Name

SCHEDULE G**DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4553.00
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4553.00

EXPENDITURES

7. Previous total expenditures (from last report)		1203.99
8. Expenditures this period (from Schedule B)	2220.89	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3424.88

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1128.12
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	0	
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